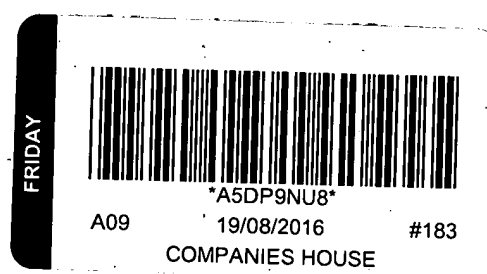


**COMPANY REGISTRATION NUMBER 6421475**

**THIERRY LIMITED**

**Abbreviated Annual Report  
Period to 31.12.2015**



**THIERRY LIMITED**

Abbreviated Financial Statements  
Period to 31.12.2015

**COMPANY REGISTRATION NUMBER 6421475**

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**THIERRY LIMITED**

COMPANY REGISTRATION NUMBER 6421475

## Abbreviated Balance Sheet

31.12.2015

	note	€	€	2014
<b><u>Fixed Assets</u></b>	2			
Tangible assets			76020	58882
<b><u>Current Assets</u></b>				
Stocks		4742		6268
Debtors		11315		30306
<b><u>Creditors : Amounts Falling due within one year</u></b>		-64803		-38661
<b><u>Net current liabilities</u></b>			<u>-48746</u>	<u>-2087</u>
<b><u>Total Assets Less Current Liabilities</u></b>			<b><u>27274</u></b>	<b>56795</b>
<b><u>Capital and Reserves</u></b>				
reserves			56695	71793
Called-up equity share capital	3		100	100
Profit and loss account			<u>-29521</u>	<u>-15098</u>
<b><u>Shareholders' funds</u></b>			<b><u>27274</u></b>	<b>56795</b>

For the year ending 31.12.2015 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for :

- (i) ensuring that the company keeps accounting records which comply with section 386 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

These financial statements were approved by the director on 25.07.2015.

**CHRISTOPHE WOESTELAND**  
The Director

The value of Sterling at the balance sheet date was € 1.26 to £ 1 Sterling.

## Notes to the abbreviated Financial Statements

Period to 31.12.2015

**1 Accounting Policies****(a) Basis of Accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

**(b) Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period.

**(c) Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows :

Plant & Machinery . 20 % straight line basis

**2 Fixed Assets**

	<b>Tangible Fixed Assets €</b>	<b>2014</b>
<b>COST</b>		
Additions	126616	
At 31.12.2015	<u>126616</u>	106409
<b>DEPRECIATION</b>		
Charges for period	50596	
At 31.12.2015	<u>50596</u>	47527
<b>NET BOOK VALUE</b>		
At 31.12.2015	<u>76020</u>	58882

**3 Share Capital****Authorised share capital :**

	€
1000 Ordinary shares of € 1 each	1000

**Alloted and called up :**

	No.	€
Ordinary shares - nil paid	<u>100</u>	=

The company alloted one hundred ordinary shares of €1 each on incorporation.  
The aggregate nominal value of these was € 100.